AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0001	2007APR24	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code
U.S. ARMY TACOM LCMC AMSTA-AQ-ADBX JASON E. VANLUVEN (586)574-5521 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JASON.VANLUVEN@TACOM.ARMY.MI	ıL	GGD	D AG	A.D.	D. DVI
R Name And Address Of Contractor (No. Street	oot City County State and	SCD	PAS 9A. Amendme		P PT
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendme	nt Of Solicitat	ion No.
		-	W56HZV-07-Q-		
			9B. Dated (See 2007APR18	e Hem 11)	
			10A. Modifica	tion Of Contra	act/Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code					
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
is extended, X is not extended. Offers must acknowledge receipt of this amount is not extended.	1 4 1 4 4 1	1 1.4	. 4•		64. 611
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By acking reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	nowledging reco d amendment r OF OFFERS l u desire to char	eipt of this am numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such
12. Accounting And Appropriation Data (If rec	quired)				
13. THIS		O MODIFICATIONS OF CO.		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		•	ich as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is	
14. Description of Americancing Mountemann (organized by ear section	neudings, merdding sonerador	reontract subje	cet matter whe	ic icasibic.
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ged, remains u	nchanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type	or print)
			3		-
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)	<u> </u>		f Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

PIIN/SIIN W56HZV-07-Q-0733 MOD/AMD 0001	CONTINUATION SHEET	Reference No. of Document Be	eing Continued	Page 2 of 4
	CONTINUATION SHEET	PHN/SHN W56HZV-07-Q-0733	MOD/AMD 0001	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Amendment is to incorporate the "Ship To" point that did not appear in the basic solicitation. The "Ship To" address now listed on the following pages.
- 2. Please review this Amendment and the corresponding change to the "Ship To" address and indicate your unit price and amount on the following pages.
- 3. The closing date of this solicitation is NOT extended and any and all offers must be received by NO LATER THAN 18 May, 2007.
- 4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0733

MOD/AMD 0001

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2520-01-184-4799 FSCM: 97403 PART NR: 13211E9107 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	59	EA	\$	\$
	NOUN: CAP,SADDLE PRON: EH7V0451EH PRON AMD: 01 AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 13211E9107 DATE: 03-MAR-2007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PCK. REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in thier rejection at the destination. The rejected supplies will be returned to you at your expense.				
	(End of narrative E001)				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7020S001 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 59 0150				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0733

MOD/AMD 0001

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Name of Offeror or Contractor:

EM NO	SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW CUMBERLAND	PA 17070-5001				